

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  01		3. Effective Date  2004AUG25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A MARIA VERA (309)782-0154 ROCK ISLAND IL 61299-7630  EMAIL: VERAM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000  SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  FRASER MFG. CORP. 7235 BOYNTON ST. LEXINGTON, MI. 48450-0296  TYPE BUSINESS: Other Small Business Performing in U.S.  Code 97001 Facility Code				9A. Amendment Of Solicitation No.			
				10A. Modification Of Contract/Order No. DAAE20-03-D-0108/0004			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$100.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004AUG25

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0108/0004 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> FRASER MFG. CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE AS SET FORTH IN SECTION B. AS CONSIDERATION FOR THIS REVISION THE CONTRACTOR HAS OFFERED \$100.00 AND THE GOVERNMENT HAS ACCEPTED.

2. AS A RESULT OF THIS REVISION, THE TOTAL CONTRACT DOLLARS ARE HEREBY DECREASED BY \$100.00 FROM \$6,996.85 TO \$6,896.85.

3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0108/0004 MOD/AMD 01	Page 3 of 6
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Name of Offeror or Contractor: FRASER MFG. CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: M122A1 TRIPOD MOUNT PRON: W13A0B76M1 PRON AMD: 01 ACRN: AA AMS CD: 32106106028 CUSTOMER ORDER NO: DSPSPDEAV0310</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093258T976 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 28-FEB-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0108/0004</p>	1	EA	\$ ** N/A **	\$ 342.50
0001AM	<p><u>PRODUCTION QUANTITY</u></p> <p>6</p> <p>NOUN: M122A1 TRIPOD MOUNT PRON: WG3A0H88M1 PRON AMD: 01 ACRN: AB AMS CD: 32102472026</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H093265T976 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u></p>	6	EA	\$ 442.50000	\$ 2,655.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0108/0004 MOD/AMD 01	Page 4 of 6
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Name of Offeror or Contractor: FRASER MFG. CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>001                      5                      28-FEB-2006</div> <div>002                      1                      31-MAR-2006</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z)    XR W0L7 ANNISTON MUNITIONS CENTER               TRANS OFFICER 256 235 6837 CL V               7 FRANKFORD AVE BLDG 380               ANNISTON                      AL 36201-4199</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0108/0004</div>				
0002AP	<div><u>PRODUCTION QUANTITY</u></div> <div>NOUN: M3 TRIPOD MOUNT PRON: W13A0B75M1    PRON AMD: 01    ACRN: AA AMS CD: 32106106028 CUSTOMER ORDER NO: DSPSPDEAV0308</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001 W52H093258T971 W31G1Z    J                      3 <u>DEL REL CD</u>    <u>QUANTITY</u>                      <u>DEL DATE</u> 001                      1                      28-FEB-2005</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z)    XR W0L7 ANNISTON MUNITIONS CENTER               TRANS OFFICER 256 235 6837 CL V               7 FRANKFORD AVE BLDG 380               ANNISTON                      AL 36201-4199</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0108/0004</div>	1	EA	\$ 779.87000	\$ 779.87
0002AQ	<div><u>PRODUCTION QUANTITY</u></div> <div>NOUN: M3 TRIPOD MOUNT</div>	4	EA	\$ 779.87000	\$ 3,119.48

Name of Offeror or Contractor: FRASER MFG. CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PRON: W13A2C43M1      PRON AMD: 02      ACRN: AB</div> <div>AMS CD: 32102472026</div> <div>CUSTOMER ORDER NO: 201006</div> <div> <u>Packaging and Marking</u></div> <div> <u>Inspection and Acceptance</u></div> <div>INSPECTION: Origin      ACCEPTANCE: Origin</div> <div> <u>Deliveries or Performance</u></div> <div>DOC    </div>				

Name of Offeror or Contractor: FRASER MFG. CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AL	W13A0B76M1 32106106028 DSPSPDEAV0310	AA	1 39CB76	\$ 442.50	\$ -100.00	\$ 342.50
				NET CHANGE	\$ -100.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32033000036D6D02P32106131E1 S11116	W52H09	\$ -100.00
				NET CHANGE \$ -100.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,996.85	\$ -100.00	\$ 6,896.85